

GOVERNMENT OF TELANGANA
ABSTRACT

Public Enterprises Department - Purchase of Water Cans for the use of P.E. Department, Telangana State - Expenditure of Rs. 490/- - Sanctioned - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 20

Dated:15-4-2015

Read:-

Bill No. 1279 from M/s Sathya Labs, Dated 2.4.2015

-:oOo:-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 490/- (Rupees Four hundred and ninety only) to M/s Sathya Labs, 13-1-64/5/1, Avanthinagar Post, Erragadda, Hyderabad, towards the cost of Water Cans for the use of Public Enterprises Department for the month of March, 2015, under Non-Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services - MH.090-Secretariat - SH(21) - Public Enterprises Department - 130 - Office Expenses - 132- Other Office Expenses" (Non-Plan).
3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Sathya Labs and credit the amount to the Bank, S.B. A/c No.127502000000859, Indian Overseas Bank, IFSC Code: IOBA0001275.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.PRADEEP CHANDRA
SPL. CHIEF SECY. TO GOVT. (FAC)**

To
The Public Enterprises (OP) Department (two copies)
M/s Satya Labs,
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER